

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Housing Department – Office Maintenance –Vodafone Mobile Phones – Payment of **Rs.4800/-** towards bills on Govt. **Mobile phone Nos. 9581902020, 9985116786, 9966600074 and 7799300046 to 7799300056(9 Nos)** for the period from 25.11.2010 to 24.12.2010 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No.1

Dated: 03 - 01-2011.
Read the following:

- 1.From the Vodafone Mobile Services, Hyderabad,Bill.No.0053944522, Dt:25.12.2010
 - 2.From the Vodafone Mobile Services, Hyderabad, Bill.No. 0053944528,Dt:25.12.2010
 - 3.From the Vodafone Mobile Services, Hyderabad, Bill.No. 0053944527,Dt:25.12.2010
 - 4.From the Vodafone Mobile Services, Hyderabad, Bill.No. 0053944517,Dt:25.12.2010
 - 5.From the Vodafone Mobile Services, Hyderabad, Bill.No. 0053944521,Dt:25.12.2010
 - 6.From the Vodafone Mobile Services, Hyderabad, Bill.No. 0053944523,Dt:25.12.2010
 - 7.From the Vodafone Mobile Services, Hyderabad, Bill.No. 0053944526,Dt:25.12.2010
 - 8.From the Vodafone Mobile Services, Hyderabad, Bill.No. 0053944520,Dt:25.12.2010
 - 9.From the Vodafone Mobile Services, Hyderabad, Bill.No. 0053944518,Dt:25.12.2010
 - 10.From the Vodafone Mobile Services, Hyderabad, Bill.No. 0053944524,Dt:25.12.2010
 - 11.From the Vodafone Mobile Services, Hyderabad, Bill.No. 0053944519,Dt:25.12.2010
 - 12.From the Vodafone Mobile Services, Hyderabad, Bill.No. 0053944525,Dt:25.12.2010
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ORDER

Sanction is hereby accorded for payment of an amount of **Rs.4800 /- (Rupees Four Thousand Eight Hundred Only)** to **M/s Vodafone Essar South Limited** towards the monthly bill on the following Govt. Cell Phones being used by the Section Officers of the department for the period mentioned in the table below. All the bills are within the ceiling limit.

Sl. No	Cell No.	Month	Ceiling Limit Restrict ed (per one month)	Bill amount Sanctioned in Rs.	User Name	Remark s
1.	9581902020	25.11.10 to 24.12.10	2000.00	648.00	Prl.Secy	
2.	9985116786	25.11.10 to 24.12.10	1375.00	168.00	Deputy Secy	
3.	9966600074	25.11.10 to 24.12.10	625.00	330.00	Asst.Secy (OP)	
4.	7799300046	25.11.10 to 24.12.10	625.00	593.00	S.O (U&IAY)	
5.	7799300047	25.11.10 to 24.12.10	625.00	445.00	S.O (RH)	
6.	7799300048	25.11.10 to 24.12.10	625.00	625.00	S.O (Coord)	73(Cash)
7.	7799300049	25.11.10 to 24.12.10	625.00	330.00	Asst.Secy (J.S)	
8.	7799300050	25.11.10 to 24.12.10	625.00	477.00	S.O (OP)	
9.	7799300051	25.11.10 to 24.12.10	625.00	284.00	P.S to Prl.Secy	
10.	7799300052	25.11.10 to 24.12.10	625.00	172.00	S.O (Vigi)	
11.	7799300055	25.11.10 to 24.12.10	625.00	222.00	S.O (H.B.I)	
12.	7799300056	25.11.10 to 24.12.10	625.00	506.00	S.O.(H.B.II)	
			TOTAL	4800.00		

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " **M/s Vodafone Essar South Limited**" in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Vodafone Essar South Limited,
6th Floor, Varun Towers II, Begumpet,

// FORWARDED :: BY ORDER //

SECTION OFFICER